

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.4,645/- towards BSNL telephone charges for the month of July, 2018 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 132

Dated: 25-08-2018

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District Dated: 08.08.2018

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O R D E R:

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.4,645/- used by officers of Industries and Commerce Department at Office & Residence.

2. Government hereby accord sanction for payment of an amount of Rs.4,645/- (Rupees Four Thousand Six Hundred and Forty Five only) towards telephone charges for the month of July, 2018 to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl. No.	Telephone No.	Bill Date	During	Allotted	Amount
1	23454449 (O)	08/08/2018	01/07/2018 to 31/07/2018	Prl. Secretary to Govt. & CIP	1140
2	23452985 (F)	08/08/2018	01/07/2018 to 31/07/2018	Prl. Secretary to Govt. & CIP	1357
3	23450335 (O)	08/08/2018	01/07/2018 to 31/07/2018	Secretary to Govt.	295
4	23220550 (F)	08/08/2018	01/07/2018 to 31/07/2018	Prl. Secretary to Govt. & CIP	596
5	23450721 (O)	08/08/2018	01/07/2018 to 31/07/2018	Dy. Secretary to Govt.	295
6	23450544 (O)	08/08/2018	01/07/2018 to 31/07/2018	Peshi, Secretary & CIP	596
7	23451949 (O)	08/08/2018	01/07/2018 to 31/07/2018	Prl. Secretary to Govt. & CIP	295
8	23451155 (O)	08/08/2018	01/07/2018 to 31/07/2018	Vacant	0
9	27031556 (R)	08/08/2018	01/07/2018 to 31/07/2018	DS (PK)	71
				Total Rs.	4,645

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 – Service Postage, Telegram and Telephone charges".

(p.t.o)

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
P.S to Principal to Secretary to Government & CIP, Inds. & Comm. Dept.,  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
The Industries & Commerce (OP- Claims) Department.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER